

**GOVERNMENT OF INDIA
PERSONNEL, PUBLIC GRIEVANCES AND PENSIONS
LOK SABHA**

UNSTARRED QUESTION NO:3683
ANSWERED ON:12.12.2001
SHORTAGE/EXCESS OF ITEMS IN KENDRIYA BHANDAR
ARUN KUMAR;RENU KUMARI SINGH

Will the Minister of PERSONNEL, PUBLIC GRIEVANCES AND PENSIONS be pleased to state:

- (a) whether excess/shortage of different items are being adjusted against each other and net liability and net excess are subsequently assessed thereafter in Kendriya Bhandar;
- (b) if so, the corrective steps taken in this regard;
- (c) whether instances have come to light where shortages/excesses have been detected in the physical verifications;
- (d) if so, the facts thereof;
- (e) whether any physical verifications the auditors have taken the book holdings in the PV column;
- (f) if so, the number of cases found in the PVs during each of the last three years; and
- (g) the action taken in this regard?

Answer

THE MINISTER OF STATE OF THE MINISTRY OF SMALL SCALE INDUSTRIES, MINISTER OF STATE IN THE MINISTRY OF PERSONNEL, PUBLIC GRIEVANCES AND PENSIONS, MINISTER OF STATE IN THE MINISTRY OF PLANNING AND MINISTRY OF STATE IN THE DEPARTMENTS OF ATOMIC ENERGY AND SPACE. (SMT.VASUNDHARA RAJE)

(a)&(b): In respect of grocery, consumer and ration items, net shortage/excess is reckoned on the basis of liability system. However, in the case `stationery & other items`, sold on the counters, net shortage/excess is aggregate of value of difference between book balance and physical balance of each of the items. The system is, being reviewed to ascertain whether any corrective action is required for this or not.

(c)&(d): The number of cases of shortages/excesses detected in the physical verification of stores, conducted as on 31.03.2001 is furnished in the enclosed statement.

(e): Kendriya Bhandar has not come across any instance where, during the physical verification, the statutory auditors have taken the book holdings in the physical verification column.

(f)&(g): Do not arise in view of (e) above.

STATEMENT REFERRED TO IN REPLY TO PARTS (C)&(D) OF LOK SABHA UNSTARRED QUESTION NO. 3683 BY SMT. RENU KUMARI AND SHRI ARUN KUMAR FOR ANSWER ON 12.12.2001.

STATEMENT SHOWING THE NUMBER OF STORES/COUNTERS HAVING SHORTAGE/EXCESS.

1. Grocery & Consumer Stores in Delhi No.

Net Shortage	47
Net Excess	01
No shortage/excess	29
Total	77

2. Godown in Delhi

No Shortage/Excess	2
Net Shortage	3
Total	5

3. Stationery Counter(P-Block, Raisina Road)

No shortage/Excess 3

Net shortage 3

Total 6